

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 18-16931-PMM**

MICHAEL ULECKA  
ANDREA ULECKA  
505 HARRISON STREET  
EMMAUS PA 18049

Petition Filed Date: 10/18/2018  
341 Hearing Date: 12/11/2018  
Confirmation Date: 06/20/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$300.00		09/13/2022	\$300.00		10/18/2022	\$300.00	
11/15/2022	\$300.00		01/17/2023	\$600.00		03/24/2023	\$300.00	
05/18/2023	\$300.00		05/22/2023	\$600.00		07/18/2023	\$300.00	
<b>Total Receipts for the Period: \$3,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,500.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	T-MOBILE USA INC »» 002	Unsecured Creditors	\$1,143.68	\$160.38	\$983.30
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$429.48	\$50.03	\$379.45
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$232.37	\$32.59	\$199.78
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$98.88	\$0.00	\$98.88
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$281.60	\$39.49	\$242.11
13	US DEPT OF HUD »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$760.75	\$106.68	\$654.07
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,458.16	\$204.48	\$1,253.68
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$165.52	\$19.28	\$146.24
3	MIDFIRST BANK »» 003	Mortgage Arrears	\$11,488.54	\$11,488.54	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$444.02	\$51.73	\$392.29
4	SANTANDER CONSUMER USA »» 04S	Secured Creditors	\$410.40	\$410.40	\$0.00
4	SANTANDER CONSUMER USA »» 04U	Unsecured Creditors	\$6,050.23	\$848.45	\$5,201.78
8	UGI UTILITIES INC »» 008	Unsecured Creditors	\$435.23	\$50.70	\$384.53
14	McCRYSTAL LAW OFFICES »» 014	Attorney Fees	\$1,600.00	\$1,600.00	\$0.00

**Chapter 13 Case No. 18-16931-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$16,500.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$15,062.75	Arrearages:	\$600.00
Paid to Trustee:	\$1,388.40	Total Plan Base:	\$18,000.00
Funds on Hand:	\$48.85		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).